

To: Hansen, Judy[Hansen.Judy@epa.gov]
From: Peronard, Paul
Sent: Tue 2/17/2015 7:57:31 PM
Subject: RE: Request to correct Payroll/Travel Discrepancies - (Peronard, P): Site #A8E9 (Red River Supply Warehouse Fire, ND)

Hey Judy,

So I need to put in time for the Red River Supply Site, but it won't let me build an account with a 2014 fiscal year. I can add a line out of my account favorites, but then I get an error message that says I need 2014 instead of 2015...

paul

-----Original Message-----

From: Hansen, Judy
Sent: Tuesday, February 10, 2015 1:16 PM
To: Peronard, Paul
Subject: Request to correct Payroll/Travel Discrepancies - (Peronard, P): Site #A8E9 (Red River Supply Warehouse Fire, ND)

Hi Paul,

For this Cost Recovery package, please verify accuracy of current payroll/travel information and initiate appropriate action(s) for the following Payroll and Travel discrepancies. There is one (1) discrepancy listed below. There is a discrepancy between the site project listed on the travel, versus NO site projected listed in People Plus (PPL+). See the information below.

(b) (6)



PeoplePlus:

For Pay Period 22, FY14 (ending 07/26/2014), there are NO employee charges to Site # A8E9 - Red River Supply Warehouse Fire, ND. Although there is a timesheet for PP 22, FY 2014, for this employee within PeoplePlus, the current costs are not charged to Site Project A8E9RV00. The employee needs to correct the payroll and take the necessary action for adjustment.

I understand the length of time to correct and process this information. While going through current procedures, please occasionally inform me of your status to complete correction of these discrepancies. If you have questions, comments or need more information, please let me know.

Thank you

Judy L. Hansen
Accountant, Superfund Cost Recovery

Financial Management Unit
U.S. EPA Region 8
1595 Wynkoop Street
Denver, CO 80202-1129
Phone 303-312-6417
Hansen.Judy@epamail.epa.gov